

# Work Order ID 69772

Thursday, May 19, 2011 9:00:39 AM



Page 1

Item ID: D407-559-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw, Large

Start Date: 5/19/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 5/19/2011 Req'd Qty: 2.00



Customer:

Reference: ECN11-560

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN-D206-559	L
--------------	---

0.00



Thermoform

Memo

0.00

Thermoforming Machine

PULL FROM STOCK:  
2 X D407-559-113 B65039  
DESTROY/SCRAP D4010-041  
RETURN ALL OTHER ITEMS TO STOCK  
PER ATTACHED

*[Handwritten signature]*

*DL*  
*11/05/20*

165

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*W 11.05.20*

# Picklist Print

Thursday, May 19, 2011 9:00:35 AM

Page 1

Work Order ID: 69772

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large



Start Date: 5/19/2011

Required Date: 5/19/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
 IPP RevB: ECN09-698p DD 09.11.03 verified by:EC IPP RevC:  
 as per revision K DD 09.11.24 verified by:EC IPP Rev:D 10.05.27  
 per ECN10-575 DD verf:EC  
 IPP REV:E 11-04-11 PER INN REV L JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C10A  Bolt		Purchased	No				Each	77.0000		-4	(4x)		
				<u>Location</u>				<u>Loc Qty</u>					
				ST356				77					
				112243				47					
				114523				30					
AN4C13A  BOLT		Purchased	No				Each	11.0000		-8	(8x)		
				<u>Location</u>				<u>Loc Qty</u>					
				ST361				11					
				117688				11					
AN4C15A  Bolt		Purchased	No				Each	59.0000		-16	9x		
				<u>Location</u>				<u>Loc Qty</u>					
				ST358				59					
				115936				3					
				117441				56					

M111295

M116199

M115835 11/5/20

7

# Picklist Print

Thursday, May 19, 2011 9:00:35 AM

Page 2

Work Order ID: 69772

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 5/19/2011

Required Date: 5/19/2011

Start Qty: 2.00

Required Qty: 2.00

AN4C17A

Purchased No

Each

204.0000

-16



BOLT

Location

Loc Qty

Loc Code

ST359

204

113339

4

114523

200

D2274

Manufactured No

Each

443.0000

-20



Radius Block

Location

Loc Qty

Loc Code

ST010

443

67578

204

68937

4

68942

235

D3456-1

Manufactured No

Each

71.0000

-4



Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

64

66848

6

68748

58

D4011-1

Manufactured No

Each

45.0000

-16



Clamp, Short

Location

Loc Qty

Loc Code

ST458

45

53978

45

Thursday, May 19, 2011 9:00:36 AM

Shop Packet Print

Page 2

# Picklist Print

Thursday, May 19, 2011 9:00:36 AM

Page 3

Work Order ID: 69772

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 5/19/2011

Required Date: 5/19/2011

Start Qty: 2.00

Required Qty: 2.00

D4011-3  
  
 Clamp, Long

Manufactured No Each 38.0000



-4

Location	Loc Qty	Loc Code
ST459	38	
53833	4	
53979	34	

Y

D4011-5  
  
 Clamp, Short

Manufactured No Each 32.0000



-16

Location	Loc Qty	Loc Code
ST459	32	
53980	32	

16  
 -20  
 BS7716

BS3981

D4012-1  
  
 Cushion

Manufactured No Each 48.0000



Location	Loc Qty	Loc Code
ST459	48	
57913	32	
63724	16	

D407-559-113  
  
 Bearpaw, Large

Manufactured No Each 0.0000



2

Parts cut and  
 Scrapped St. 11/05/30.

Thursday, May 19, 2011 9:00:36 AM

Shop Packet Print

Page 3

# Picklist Print

Thursday, May 19, 2011 9:00:36 AM

Page 4

Work Order ID: 69772

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large



Start Date: 5/19/2011

Required Date: 5/19/2011

Start Qty: 2.00

Required Qty: 2.00

MS21043-4

Purchased

No

Each

1,258.000

-40



Nut

MIIS934 SD 11/5/20

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

600

117423

600

ST301

618

116188

-12

116549

130

117601

500

Thursday, May 19, 2011 9:00:36 AM

Shop Packet Print

Page 4